



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Neha Rao  
6969, Adyar, Mumbai  
044-99001122  
neha.rao@gmail.com

## TAX INVOICE

GST number: 24VHKDC8838A1Z7

PAN number: YOHEM5928R

Date of invoice: 23-03-2023

Invoice number: 618

Purchase Order #: 3990

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Water Pumps	8413	16	5000.00	piece	18%	80000.00
Electrical Sockets	8536	10	30.00	piece	18%	300.00
Cable Trays	7308	15	150.00	meter	18%	2250.00
Sub Total						82550.00
IGST						14859
Grand Total						97409.00